

# Work Order ID 55129



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January 6, 2010 3:28:12 PM

Item ID: D3599-1

Accept



Setup

Start



Revision ID:

Stop



Item Name: Tie Wrap

Start Date: 1/06/10

Start Qty: 60.00



Cust Item ID:

Required Date: 1/14/10

Req'd Qty: 60.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/01/07

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start



QC:

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3599

Rev A

100



PURCHASING

Purchasing

Memo

0.00

0.00

CL 10/01/07

(60)

Purchasing

Issue P/O: 11054 Purchase Part Number: 7130k41 Supplier: Mc Master Carrl Certificate of conformity is required

110



Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

PL 10/01/07 (100)

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

120



QC6- Inspect dimensions to drawing

0.00

0.00

=&gt; 8/01/07

QC

Quality Control

center

+100

**Work Order ID 55129**

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January 6, 2010 3:28:12 PM

Item ID: D3599-1

Accept



Setup Start



Revision ID:

Item Name: Tie Wrap

Stop



Start Date: 1/06/10 Start Qty: 60.00



Cust Item ID:

Required Date: 1/14/10 Req'd Qty: 60.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

130



Packaging

Packaging

Identify as per dwg & Stock Location: 73Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

0.00

10-1-11

100

SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/12 JF

AS 10-1-11

100

# Picklist Print

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Page 1

Work Order ID: 55129



Parent Item: D3599-1



Parent Item Name: Tie Wrap

Start Date: 1/06/10

Required Date: 1/14/10

Comments:

Start Qty: 60.00

Required Qty: 60.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
7130K41		Purchased		No		110	Each	0.0000	60.0000		<i>1/06/10/8(100)</i>	

TIE WRAP



DESIGN <i>CE</i>	DRAWN BY <i>CE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>JB</i>	APPROVED <i>CH</i>	DRAWING NO. D3599	REV. A	SHEET 1 OF 1
DATE 07.02.12		TITLE TIE-WRAP	SCALE NTS	
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE		

RELEASED

07.02.27

## SPECIFICATION CONTROL DRAWING

DART P/N	DESCRIPTION	WIDTH (in)	LENGTH (in)	COLOUR	MCMASTER-CARR P/N
D3599-1	NYLON CABLE TIE	0.10	6.38	OFF-WHITE	7130K41

### D3599-X TIE-WRAP

*W/0 55129*

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 Aurora OH 44202  
 330-995-5500  
 cle.sales@mcmaster.com

Dart Aerospace Ltd  
 1270 Aberdeen St  
 Hawkesbury ON K6A 1K7  
 Canada

Purchase Order  
**PO11054**

Page 1

McMaster-Carr Number  
**5625640-01**

01/07/21

Line	Description	Ordered	Shipped			
2	7130K41 Standard Nylon Cable Tie, 6-3/8" L, 1-1/2" Bundle Diameter, 18# tensile Strength, White, Packs of 100	1 Pack	1	3 - 116 - 01	04 - 38	K41 1 PK
	Unit Price: \$4.37					
	Extended Price: \$4.37					
1	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Maximum Tie Width, Packs of 100	1 Pack	1	3 - 122 - 06	26 - 09	K25 1 PK
	Unit Price: \$12.38					
	Extended Price: \$12.38					
3	2521A652 General Purpose High-Speed Steel Hand Tap, Bottoming, 1-1/8"-7, H4 Pitch Diameter, 4 Flute	1 Each	1	2 - 512		
	Unit Price: \$84.96					
	Extended Price: \$84.96					

Charges for this shipment

Merchandise Amount:	\$101.71
Sales Tax:	\$5.09
<b>Total:</b>	<b>\$106.80</b>

S  
 10/06/05

Dart Aerospace Ltd

Assembly  
 Area

**11**

**EX**

Cycle

**23**

Shelf

**125**

Documents

**2**

FW  
 01/0  
 09:5  
 079





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11054

Purchase Order Date 1/07/10  
PO Print Date 1/07/10

Page Number 1 of 1

Order From : VU-MCM001

MCMMASTER-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

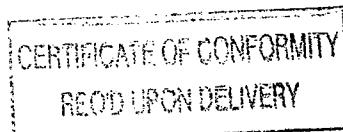
**FAXED**  
*1/6/10*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7566K25	TIE WRAP MOUNT	1/12/10 Yes	60.00 Each	Purolator ground	\$0.1618	\$9.71
		Special Inst:	AS PER DWG D3600 REV. A B55128 MCMMASTER P/N: 7566K25				
2	7130K41	TIE WRAP	1/11/10 Yes	60.00 Each	Purolator ground	\$0.0484	\$2.90
		Special Inst:	AS PER DWG D3599 REV. A B55129 MCMMASTER P/N: 7130K41				
3		2521A652 HAND TAP	1/12/10 Yes	1.00 Each	Purolator ground	\$74.9900	\$74.99

Deliver To: CNC



PO Total: \$87.60



No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/07/10